

Vendor's Offer (Form 201-B)

"Return this Section with your Response"

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: <u>Paris Equipment Manufacturing Limited</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>259 Third Concession Road</u>	
City, State, Zip: <u>Princeton, Ontario Canada N0S 1V0</u>	
Contact Person: <u>Amanda Robinson</u>	Phone Number: <u>519 458 4882</u>
E-mail Address: <u>arobinson@peml.com</u>	Cell Number: _____
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>Paris Equipment Manufacturing</u>	
Company Payment Remit To Address :	
Street Address: <u>259 Third Concession Road P.O. Box 490</u>	
City, State, Zip: <u>Princeton, Ontario Canada N0S 1V0</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>N/A</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

THIS PROPOSAL IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

Amanda Robinson
Signature of Authorized Offeror

October 9, 2015
Date

Amanda Robinson
Print or Type Name of Authorized Individual

Inside Sales
Title of Authorized Individual

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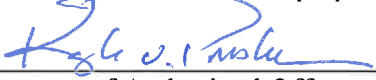
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Company Name: <u>LACOR STREETSCAPE, LLC</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>22233 N. 23RD AVE.</u>	
City, State, Zip: <u>PHOENIX, AZ 85027</u>	
Contact Person: <u>KYLE PRESLER</u>	Phone Number: <u>602-371-3110 x109</u>
E-mail Address: <u>kyle@lacorstreetscape.com</u>	Cell Number: <u>602-721-1024</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>LACOR STREETSCAPE</u>	
Company Payment Remit To Address :	
Street Address: <u>22233 N. 23RD AVE.</u>	
City, State, Zip: <u>PHOENIX, AZ 85027</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>N/A</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

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 Signature of Authorized Offeror	<u>9/30/2015</u> Date
<u>KYLE J. PRESLER</u> Print or Type Name of Authorized Individual	<u>CONTROLLER</u> Title of Authorized Individual